

**RAM Fee History**  
**Query**  
Revenue Accounting and Management

Name/Number: 10082515

Total Records Found: 8

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
03/05/2002	00000050	1	<u>201</u>	\$370.00	02/25/2002	CK
06/19/2003	00000083	1	<u>2251</u>	\$55.00	06/18/2003	CK
07/09/2003	00000119	1	<u>2251</u>	\$55.00	07/07/2003	CK
08/13/2003	00000255	1	<u>2251</u>	\$55.00	08/11/2003	CK
08/13/2003	00000256	6	<u>9103</u>	\$40.00	08/13/2003	CK
11/17/2003	00000135	1	<u>2201</u>	\$43.00	11/10/2003	CK
11/17/2003	00000136	1	<u>2202</u>	\$81.00	11/10/2003	CK
11/17/2003	00000137	1	<u>1999</u>	\$8.00	11/10/2003	CK

The PTO did not receive the check.



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This is in response to a letter sent concerning application # 10/682,515 enclosed is a revised amendments to claims and a check for \$56.00 for a one month extension and a 1 dollar fee sent in your communication

The PTO did not receive the following listed item(s) a check \$56.00  
and 1 dollar.